RJ REYNOLDS

TOBACCO COMPANY



February 26, 1997

150 Lawrence Bell Drive Sulte #108 Williamsville, NY 14221 (716) 634-9232 Fax (716) 634-3145

RJR Account #160600 Mr. B. Donahue DONAHUE TOBACCO CO.

APRIL DORAL B2GF LIGHTER / PROMOTION #700050

Dear Bill:

Regular *Doral* product has been ordered (see quantities listed below), as well as <u>60</u> SKUs of Doral Lighters (Item #521573) to pack and ship the above promotion to your participating retail accounts. All additional pertinent promotional information is listed below:

UPC #	DORAL STYLE	#/ (12M) <u>Cases</u>		
12300-16612	FF King	1		
12300-15312	FF 100	1		
12300-15112	Light King	1		
12300-15212	Light 100	1		

PO #032497

Product / Premium Arrival: March 24, 1997

Ship Date to Retail: Week of: March 31, 1997

Lighters: (Item #521573)

SKU CUBE: 1.1490

SKU WT (w/o Product): 4.1900 lbs

Retail Sales Offer per Sku: 20 units

Billing per Sku: 4 Savings Cartons

EFT \$ Amount: \$2.118.98

Non-EFT \$ Amount: \$N/A

-2-B2GPF DONAHUE TOBACCO CO.

<u>Promotion Description</u>: Utilize self-contained shipper. Shipper contains 20 B2GF Doral Lighter sleeves. Two packs of the same brand should be loaded into each sleeve; four cartons per Display. *One (1) Carton each: Doral FF Kg / FF 100 / Lt Kg / Lt 100/ Lt Box*. Consumer purchases two (2) packs of Doral a free Doral Lighter.

SHIP NUMBER OF DISPLAYS AS INDICATED ON THE ATTACHED RETAIL CUSTOMER LIST.

SEE ENCLOSED 'WHOLESALER PACKING INSTRUCTIONS'

Attached is a list of accounts authorized to receive packed displays. RJR will reimburse you \$28.00 per live 12M case for all displays packed and shipped to retail on a timely basis. This equates to \$112.00 (4 (12M) case(s) @ \$28.00). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

As always, thanks for your assistance in the marketing of our products.

Sincerely,



J. Campbell Promotional Coordinator / 1610 /jc

cc: R. Westenberger / 162302

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

V-APRDOR.DOC

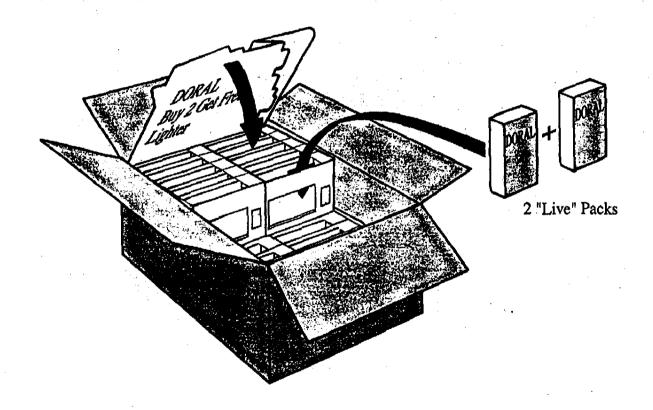
WHOLESALER PACKING INSTRUCTIONS

VALUE ADDED PROMOTIONS - 2ND QTR.'97

April DORAL B2GF Lighter

STEPS

- Open DORAL B2GF Lighter shipping case.
 Add 2 "live" DORAL packs of same brand style to each sleeve.
- 3. Fold display header card down.
- 4. Close and tape case.
- 5. Ship to retailer.



Item: # 521573

Description: DORAL B2GF Lighter April Display/POS Kit

Brand Style	·			·
Number of Cartons		e.	·	

BPEN55B2

WORKPLAN VAP TEMPLATE LISTING

PAGE: DATE: 97-02-20

TIME: 04:32 PM

WHOLESALER

: 160600 DONOHUE CANDY & TOB., INC. <DIRECT>

TEMPLATE : 700050 70400 DORAL APR LTR

TEMPLATE SEQ : 0004 SALES LEVEL

: 16XXXX

TERR RETAIL ACCT NAME ADDRESS CITY ST ZIP OTY TAX CHAIN-ID SUPPLIER ACCT PHONE # -----------162302 162320 177018 MOOREWOOD IGA MAIN STREET NORTH CREEK NY 12853 906941 (518) 251-2775 162302 162320 176627 EDDIES GROCERY 82 BOULEVARD ST HUDSON FALLS NY 12839 (518)747-3277 162304 162321 176607 CORINTH NEWS 118 MAIN ST CORINTH NY 12822 (518)654-6031 162302 494790 EMRICK'S EMPORIUM 4466 HARRISBURG R STONY CREEK NY 12878 (518) 696-2035 564276 ASAD PETROLEUM GETT RT 9L & 149 162302 QUEENSBURY NY 12804 (518)792-3191 162302 162320 177009 JACOB & TONEYS IGA 157 MAIN ST WARRENSBURG . NY 12885 (518)623-3850 162305 162323 722987 NEW AB CONVENIENT 299 2ND AVE ALBANY NY 12209 (518) 433-0749 767657 GIFFORD'S MOBIL 162302 WEST MAIN STREET QUEENSBURY NY 12804 (518) 798-3166 162304 162321 392637 GETTY MART RT 50 & BROOKLINE BALLSTON SPA NY 12020 (518) 885-2538 162302 162320 177038 SCOTTIES VARIETY 20 MAIN ST GRANVILLE NY 12832 (518)642-9889 162302 162320 250716 BONFARE RT 9 SARATOGA AVE S GLENS FALLS NY 12803 (518) 798-4781 162302 162320 573906 ZAFAR DAR & SONS PE 122 AVIATION RD QUEENSBURY NY 12804 (518) 792-3110 162302 162321 640167 ZENATH PETROLEUM 278 BROADWAY HUDSON FALLS NY 12839 (518) 747-8503 162304 162321 402337 A-PLUS #60036F 521 BROADWAY SARATOGA SPRIN NY 12866 0362-0102 (518)583-4202 162304 699058 CORINTH MOBIL 132 MAIN ST CORINTH NY 12822 (518) 654-9993 162305 162323 579471 N&H GROCERY 218 LARK ST ALBANY NY 12210 (518) 436-0484 252946 STOP -N- SHOP MARKE 21 LARK STREET 162305 ALBANY NY 12210 (518) 645-1623 162306 162323 686763 GM PETROLEUM RT 9 & 20 3/4 5/3 EAST GREENBUSH NY 12061 (518) 477-9129 162302 162320 177011 BOB'S VARIETY GLENS FALLS . NY 12801 47 SOUTH STREET (518)792-9891 162302 162320 177035 HARTFORD IGA ROUTE 40 HARTFORD NY 12838 (518) 632-5291 162302 162320 670993 EXIT 23 TRUCK STOP RT. 9 DIAMOND PT LAKE GEORGE NY 12885 (518) 623-3707 162304 482448 MARKEL'S HESS 719 NEW LOUDON RD LATHAM NY 12110 (518) 783-7624 162306 162325 634314 HAMADA MART INC. 95 CONGRESS STREE TROY NY 12180 (518) 275-0514 162201 684091 NORTHERN BORNE MAIN STREET LONG LAKE NY 12847 (518) 624-3271 162201 653523 NORTHERN BORNE MOBI RT. 30 LONG LAKE NY 12847 (518) 624-2178 162302 162320 177024 SOKOLS QUEENSBURY M 122 AVIATION RD GLENS PALLS NY 12804 (518)792-3777 162302 177048 GETTY 58743 23 MAIN & JOHN ST HUDSON FALLS NY 12839 (518) 747-6764 162304 162321 699172 ZZ PETROLEUM, INC. 2429 STATE ROUTE BALLSTON SPA NY 12020 (518) 899-6271

PAGE BREAK TOTAL ACCOUNTS

28 TOTAL QUANTITY

TEMPLATE TOTAL ACCOUNTS

28 TOTAL QUANTITY 47

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

03/25/97

ACCOUNT NUMBER: 160600 VOUCHER NUMBER: 15347725

DATE WRITTEN: 03/25/97

STATUS: PAID

DONOHUE CANDY & TOB. 114 MIDDLE AVE

SARATOGA SPRINGS , NY 128

AMOUNT PAID:

112.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP PK & SHP

4.00

112.00

EXPLANATION: DORAL B2GF LIGHTER/#700050/SR 162302